

**GOVERNMENT OF TELANGANA
ABSTRACT**

OP- Agriculture and Cooperation Dept – Expenditure towards cost of Stationery/non stationery items for the use of Agri & Coopn. Dept – Payment – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 213

Dated:01-12-2014.

Read the following:-

1. G.O.Rt.No.148, F & P (Admin.I.TFR) Dept., dt.21-10-2000.
2. From the M/s.S.V. Traders, Hyd., Bill No.56, dt.22-11-2014

ORDER:

Sanction is hereby accorded for payment of Rs.9,150/- (Rupees Nine Thousand One Hundred and Fifty Only) to M/s.S.V.Traders, Hyderabad towards cost of purchase of computer printer charges for the use of Official purpose of Agri and Coop. Dept.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture & Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.9,150/- in favour of Hyderabad, Account No.460919597, Indian Bank, Begumpet Branch, IFSC Code:IDIB000B057, MICR Code:500019006.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. S.V. Traders, Hyderabad
H.No.MIG, Block No.8, Flat No.2,
Vth Phase, KPHB Colony, Hyd-72.

The Agri & Coop (Claims) Dept,
The Dy. PAO, T.Sectt., Br. Hyd.
Sf/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER